

EXHIBIT 35

PRODUCED IN NATIVE FORMAT

Support ?	Future ?	Comments	CB #	Status	Basis	Created	Effective	Sales Start	Sales End	Class	Brand	Buyer	Created By	Vendor #	Vendor	Funding Description	CB Comments	Type	Sub-Type	Funding Amount	Allocation Amount
N	N		96193	D	LMP	10/29/08	01/31/09			240	BOS	Donald Wilmot	Jessica Blasko	71025	BOSE CORPORATION --- NOV08	January 2009 Freight Expense	Deduct from invoice. Credit acct. # 9000550020. January 2009 Freight expense	FRT	FTE	-	-
N	N		96259	D	LMP	10/30/08	12/31/08			277	ADV	Graham Mcivor	Jessica Blasko	71055	AUDIOVOX --- NOV08	December 2008 freight expense	Deduct from invoice. Credit Acct. # 9000550020. December 2008 freight.	FRT	FTE	4,937.00	4,937.00
N	N		96260	D	LMP	10/30/08	12/31/08			240	BOS	Donald Wilmot	Jessica Blasko	71025	BOSE CORPORATION --- NOV08	December 2008 freight expense	Deduct from invoice. Credit Acct. # 9000550020. December 2008 freight.	FRT	FTE	-	-
N	N		96308	D	LMP	10/30/08	12/31/08			128	ONK	Donald Wilmot	Lisa Loving	71045	ONKYO USA CORP --- NOV08	December 2008 freight expense	Deduct from invoice. Credit acct. #9000550020 Dec. 2008 freight.	FRT	FTE	67,900.00	67,900.00
N	N		96369	D	LMP	10/30/08	12/31/08			253	SHA	Donald Wilmot	Lisa Loving	71204	SHARP ELECTRONICS CORP	December 2008 717 freight expense	Deduct from invoice. Credit acct. #900052818 December 2008 freight.	FRT	FTE	-	-
Y	N		96612	D	LMP	11/04/08	12/14/08			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	12/14 Ad funding - \$68,750	1/4 page in 12/14 coop will fall under Movies team	CES	MDF	68,750.00	50,493.80
Y	N		96612	D	LMP	11/04/08	12/14/08			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	12/14 Ad funding - \$68,750	1/4 page in 12/14 coop will fall under Movies team	MSP	TAB	68,750.00	18,256.20
Y	N		96613	D	LMP	11/04/08	12/21/08			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	12/21 Ad funding - \$68,750		CES	MDF	68,750.00	68,750.00
Y	N		96613	D	LMP	11/04/08	12/21/08			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	12/21 Ad funding - \$68,750		MSP	TAB	68,750.00	-
N	N		96760	D	SLS	11/11/08	12/13/08	12/07/08	12/13/08	128	SAM	Donald Wilmot	Donald Wilmot	70934	SAMSUNG --- NOV08	\$50 savings on the SAM HTAS720 with trailing credit for this promotion at \$32.50 for 12/7-12/13	This is dependant on on-going negotiations with Samsung regarding trailing credit support post chapter 11			-	-
N	N	no program support	96845	D	LMP	11/14/08	11/09/08			160	LG	Graham Mcivor	Katherine Grape	41	ZENITH ELECTRONICS CORP	3% Accrual for November 1-9, 2008	FY09 Q3	CES	BOR	11,849.85	11,849.85
N	N	no program support	96846	D	LMP	11/14/08	11/09/08			160	PAN	Graham Mcivor	Katherine Grape	50000	PANASONIC COMPANY NATIONALACCT	1.5% Accrual for Nov 1-9, 2008	FY09 Q3 -	CES	BOR	1,417.03	1,417.03
N	N	no program support	96847	D	LMP	11/14/08	03/31/09			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	\$50 savings on the SAM HTAS720 with trailing credit for this promotion at \$32.50 for 12/7-12/13	Q1- \$45,297.44 Q2 - \$65,898.74 (includes 1st half \$53,000 collected) Q3 - \$57,704.33 Nov- \$2,399.48 Accrued through CB 90251 (that is where 1st half \$53,000 is located)	CES	MDF	212,000.00	212,000.00
Y	N		97112	D	LMP	11/21/08	12/25/08			160	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$23,850,000, this CB is for the remaining \$212,000	\$50,000 incremental funding for 12/25 Front Cover Tab.	CES	MDF	50,000.00	50,000.00
N	N		97206	D	SLS	11/24/08	01/31/09	11/10/08	01/31/09	210	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	for Sony's support of a \$15 Trailing credit on the STRDG520 between 11/10/08-1/31/09.	Incremental Funding 11/9 on CB 96719 Modified to CES \$3,842.00 Nov 08.			-	-
Y	N		97356	D	LMP	11/26/08	11/30/08			128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	for Samsung's support of a \$70 trailing credit on the HTAS720 each time it is sold on the same ticket with the SAM BDP1500 Bluray player November 10-30th	Vendor support is contained in the FY 09 Program Letter. 11/1-11/9 on CB 96862 11/10-11/30 332 Units	CES	MDF	23,240.00	23,240.00
N	N	no program support	97358	D	LMP	11/26/08	11/23/08			128	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	for Sony's support of a \$65 trailing credit on the SON HTSS2300 when it is purchased with the BDPS350 between 11/10/08-11/22/08	Incremental Funding 267 same ticket sales from 10/19 through 11/9 --> \$17,355 to be accrued 10/19-11/9 on CB 95609 11/10-11/22 124 Bundles	CES	MDF	8,060.00	8,060.00
N	N		97486	D	LMP	12/02/08	11/30/08			128	ONK	Donald Wilmot	Jessica Blasko	71045	ONKYO USA CORP --- NOV08	November 10-30 2008 freight expense	Deduct from invoice. Credit acct. #9000550020 Nov. 10-30 2008 freight.	FRT	FTE	520.85	520.85
N	N	no program support	97488	D	LMP	12/02/08	11/30/08			128	PAN	Donald Wilmot	Katherine Grape	70937	PANASONIC NATL ACCT --- NOV08	for Panasonic's 2% program funding for November 2008.	The only November purchases for Panasonic in the month of November were after 11/10	CES	BOR	7,803.20	7,803.20
N	N		97489	D	LMP	12/02/08	11/30/08			160	PAN	Graham Mcivor	John Breeden	70937	PANASONIC NATL ACCT --- NOV08	1.5% Accrual for November	CB pending agreement with Panasonic	CES	BOR	2,841.92	2,841.92
Y	Y		97572	D	SLS	12/03/08	02/28/09	11/23/08	02/28/09	142	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$25 TC on the SON RDRGX360. 500 unit cap. CR 65090				-	-
N	N		97581	D	LMP	12/04/08	01/31/09			277	ADV	Graham Mcivor	Jessica Blasko	71055	AUDIOVOX --- NOV08	January 2009 freight expense	Deduct from invoice. Credit Acct. # 9000550020. January 2009 freight.	FRT	FTE	-	-
N	N		97582	D	LMP	12/04/08	01/31/09			240	BOS	Donald Wilmot	Jessica Blasko	71050	IMATION CONSUMER DIVISION ---	January 2009 freight expense	Deduct from invoice. Credit Acct. # 9000550020. January 2009 freight.	FRT	FTE	-	-
N	N		97587	D	LMP	12/04/08	01/31/09			253	SHA	Donald Wilmot	Jessica Blasko	71204	SHARP ELECTRONICS CORP	January 2009 717 freight expense	Deduct from invoice. Credit acct. #900052818 January 2009 freight.	FRT	FTE	-	-
N	N		97607	D	LMP	12/04/08	04/01/09			128	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	for Sony's support of the DAVHDX576 on a Home Entertainment Endcap 11/10/2008 through 3/31/09.	Program Funding Please allocate \$21,428.57 per month for September 2008 to March 2009.				
N	N		97637	D	LMP	12/05/08	12/07/08			142	SAM	Graham Mcivor	John Breeden	70934	SAMSUNG --- NOV08	\$4,010 lump sum to support sales of the SAM DVDF1080	Q3 - \$6,428.57 Q4 - \$64,285.71 Q1 FY10- 21,428.57	CES	MDF	92,142.85	92,142.85
N	N		97715	D	LMP	12/09/08	12/09/08			241	ELE	Donald Wilmot	Linda Murray	70311	NAMSUNG AMERICA INC	Namsung will participate in the Circuit City seasonal dating program. Orders tendered between 8/15/2008 and 10/15/2008 will qualify for a 1% discount in support of it	PO # 2121700 Model EOD4 TNB 9/21/08 TNA 9/25/08 Units 4707 AP Cost \$12.18 1% \$573.31 PO# 2123342 Model EOD5 TNB 9/21/08 TNA 9/25/08 Units 1000 AP Cost 31.70 1% \$317.00 PO# 2133516 Model EOD4 TNB 9/28/08 TNA 10/2/08 Units 4	CES	MDF	2,125.15	2,125.15
Y	N		97822	D	LMP	12/12/08	12/20/08			128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	Bundle with the Pebble MP3 player when attached to the HTZ510, HTZ512, and HTTZ515 for 12/7 - 12/20 \$30 TC on every same-ticket bundle		CES	MDF	12,390.00	12,390.00
N	N		97851	D	LMP	12/16/08	11/22/08			160	SON	Graham Mcivor	Jason Garrett	70932	SONY --- NOV08	Support of the 11/16-11/22 Free Movie offer with the purchase of the BDPS350 or BDPS550 with \$55,000, roughly \$15 per unit	FY09 Q3 - \$55,000.00 Replaces CB 95876	MSP	MKD	55,000.00	55,000.00
Y	N		97947	D	LMP	12/19/08	12/27/08			210	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	Sony to support \$100 Savings with \$50 TC on bundled product of the STRDG720 and BDPS350 or the STRDG820 and the BDPS550 for 12/21- 12/27		CES	MDF	14,950.00	14,950.00
Y	Y		97951	D	SLS	12/19/08	02/28/09	12/19/08	02/28/09	207	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	\$59.99 Trailing Creidt for every unit of the SON TDMIP1 sold between 12/19- 2/28/2009	6/15-6/28 on CB 91188			-	-

Support ?	Future ?	Comments	CB #	Status	Basis	Created	Effective	Sales Start	Sales End	Class	Brand	Buyer	Created By	Vendor #	Vendor	Funding Description	CB Comments	Type	Sub-Type	Funding Amount	Allocation Amount
Y	Y		97954	D	SLS	12/19/08	03/31/09	03/01/09	03/31/09	207	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	\$59.99 Trailing Creidt for every unit of the SON TDMIP1 sold between 3/1-3/31/2009.	CB 97951 for 4/1 - 6/14 CB 91188 for 6/15-6/28 CB 97918 for 6/29- 11/9 CB 97952 for 11/10-12/18	CES	INR	21,836.36	21,836.36
Y	Y		97976	D	SLS	12/19/08	01/24/09	01/18/09	01/24/09	134	HAM	James Gilmore	Samantha Cohen	70950	LOGITECH INC --- NOV08	\$15.12 trailing credit on the HAM 915000002 1/18/09 - 1/24/09; \$50.37 trailing credit on the HAM 9662300403 1/18/09 - 1/24/09	Unadvertised promotion on both skus.			-	-
Y	Y		97977	D	SLS	12/19/08	02/21/09	02/15/09	02/21/09	134	HAM	James Gilmore	Samantha Cohen	70950	LOGITECH INC --- NOV08	\$10.08 trailing credit on the HAM 915000082 2/15/09 - 2/21/09; \$25.19 trailing credit on the HAM 915000035 2/15/09 - 2/21/09.	Advertised Promotion.			-	-
Y	N		98029	D	LMP	12/23/08	01/10/09			240	PLK	Donald Wilmot	Katherine Grape	71136	POLK AUDIO INC --- NOV08	\$38,000 for Polk Subwoofer promotion		CES	MDF	38,000.00	38,000.00
N	N		98071	D	SLS	12/24/08	12/13/08	11/30/08	12/13/08	142	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$20 TC on the SON RDRVX560				-	-
N	N		98154	D	SLS	12/30/08	01/31/09	01/25/09	01/31/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	1/25-1/31 \$30 IR on the HTZ310 with \$19.50 TC				-	-
N	N		98378	D	SLS	01/09/09	02/14/09	02/08/09	02/14/09	277	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$21 TC on SON DVPFX820CC and colors. \$30 IR. CRs 65934 & 65395	CRs 65934 & 65395			-	-
N	N		98438	D	SLS	01/13/09	01/31/09	01/25/09	01/31/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	1/25-1/31 Samsung support of the HTBD2E for a \$200 IR with \$130 TC				-	-
N	N		98439	D	LMP	01/13/09	01/31/09			128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	1/25 through 1/31 Bundle with the HTAS720 \$200 off when purchased with the BDP1500; Samsung to fund \$120 for each same-ticket sale		CES	MDF	-	-
N	N		98440	D	LMP	01/13/09	02/07/09			128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/1 through 2/7 Bundle with the HTAS720 \$200 off when purchased with the BDP1500; Samsung to fund \$130 for each same-ticket sale		CES	MDF	-	-
N	N		98441	D	SLS	01/13/09	02/07/09	02/01/09	02/07/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/1-2/7 \$30 IR on the HTZ310 with \$19.50 TC				-	-
N	N		98442	D	SLS	01/13/09	02/14/09	02/08/09	02/14/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/8-2/14 Samsung National IR on the HTZ510 \$40 IR with \$26 TC; HTTZ512 \$50 IR with \$32.50 TC; HTTZ515 \$60 IR with \$39 TC; and HTBD2ET \$200 IR with \$130 TC				-	-
N	N		98443	D	SLS	01/13/09	02/21/09	02/15/09	02/21/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/15-2/21 Samsung National IR on the HTZ310 \$30 IR with \$19.50 TC; HTX810 \$200 IR with \$130 TC				-	-
N	N		98444	D	SLS	01/13/09	02/28/09	02/22/09	02/28/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/22-2/28 Samsung National IR on the HTZ510 \$40 IR with \$26 TC; HTTZ512 \$50 IR with \$32.50 TC; HTTZ515 \$60 IR with \$39 TC; and HTAS720 \$100 IR with \$65 TC				-	-
N	N		98445	D	SLS	01/13/09	03/14/09	03/08/09	03/14/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	3/8-3/14 \$30 IR on the HTZ310 with \$19.50 TC				-	-
N	N		98446	D	SLS	01/13/09	03/07/09	03/01/09	03/07/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	3/1-3/7 Samsung National IR on the HTZ510 \$40 IR with \$26 TC; HTTZ512 \$50 IR with \$32.50 TC; HTTZ515 \$60 IR with \$39 TC				-	-
N	N		98447	D	SLS	01/13/09	03/21/09	03/15/09	03/21/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	3/15-3/21 Samsung support of the HTBD2E for a \$200 IR with \$130 TC				-	-
N	N		98448	D	SLS	01/13/09	02/21/09	02/15/09	02/21/09	128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	2/15-2/21 Samsung National IR on the HTZ310 \$30 IR with \$19.50 TC; HTX810 \$200 IR with \$130 TC				-	-
Y	N	THIS IS TO BE DELETED	98498	D	LMP	01/14/09	01/25/09			160	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$75,000 for giftcards in response to the customer issues around the December BDPS350 TV bundle. Mailed in Jan.		CES	MDF	75,000.00	75,000.00
N	N		98522	D	SLS	01/16/09	01/31/09	01/18/09	01/31/09	160	LG	Graham Mcivor	John Breeden	70975	LG ELECTRONICS --- NOV08	\$36.50 TC on the LG BD300				-	-
Y	Y		98615	D	SLS	01/21/09	02/14/09	02/08/09	02/14/09	253	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	Sony to fund a \$50 IR with \$30 TC. on the AIRSA20PK and \$30 IR with \$10 TC on the AIRSA15R for 2/8 - 2/14				-	-
Y	Y		98616	D	SLS	01/21/09	01/31/09	01/18/09	01/31/09	253	SON	Donald Wilmot	Katherine Grape	70932	SONY --- NOV08	\$100 IR on the LBTDJ21 with \$50 TC for 1/18 through 1/31				-	-
Y	N		98618	D	LMP	01/21/09	01/21/09			128	SAM	Donald Wilmot	Katherine Grape	70934	SAMSUNG --- NOV08	Remaining Same-ticket bundle sales in program letter for same-ticket sales of the BDP1500 with the HTAS720.	Rest of \$210,000 in CB 94075, 96600, 96862, 97356	CES	MDF	52,290.00	52,290.00
Y	N		98624	D	LMP	01/21/09	01/21/09			160	LG	Graham Mcivor	Katherine Grape	70937	PANASONIC NATL ACCT --- NOV08	1.5% MDF for Dec- Jan	Estimate	CES	MDF	43,664.41	43,664.41
Y	N		98625	D	LMP	01/21/09	01/21/09			160	LG	Graham Mcivor	Katherine Grape	70975	LG ELECTRONICS --- NOV08	LG 3% MDF Accrual for Dec-Jan	estimate	CES	MDF	12,578.90	12,578.90
Y	N		98626	D	LMP	01/21/09	01/21/09			142	TOP	Graham Mcivor	Katherine Grape	70966	TOSHIBA AMERICA COMSUMER --- N	2% MDF Funding for Dec-Jan	estimate	CES	MDF	42,487.34	42,487.34
Y	N		98627	D	LMP	01/21/09	01/21/09			128	LG	Donald Wilmot	Katherine Grape	70975	LG ELECTRONICS --- NOV08	3% MDF Funding for all of FY09 (March-Jan)	LG has been fighting this payment based on the fact that we did not advertised any LG Home Audio skus (LHT854)	CES	MDF	29,842.83	29,842.83
Y	Y		98629	D	SLS	01/22/09	01/31/09	01/25/09	01/31/09	134	HAM	James Gilmore	Katherine Grape	70950	LOGITECH INC --- NOV08	1/25-1/31 \$75 IR on the 890 with \$37.77 TC and \$50 IR on the ONE with \$25.19 TC	Post Liquidation Promotion,			-	-
Y	Y		98630	D	SLS	01/22/09	02/07/09	02/01/09	02/07/09	134	HAM	James Gilmore	Katherine Grape	70950	LOGITECH INC --- NOV08	2/1-2/7 \$75 IR on the 890 with \$37.77 TC and \$30 IR on the 670 with \$15.12 TC	Post Liquidation Promotion,			-	-
Y	Y		98632	D	SLS	01/22/09	03/07/09	03/01/09	03/07/09	134	HAM	James Gilmore	Katherine Grape	70950	LOGITECH INC --- NOV08	3/1-3/7 \$20 IR on the 670 with \$15.12 TC and \$50 IR on the ONE with \$25.19 TC	Post Liquidation Promotion,			-	-
Y	Y		98633	D	SLS	01/22/09	03/21/09	03/15/09	03/21/09	134	HAM	James Gilmore	Katherine Grape	70950	LOGITECH INC --- NOV08	\$10.08 trailing credit on the HAM 915000082 from 3/29/09 - 4/4/09 (510)	Post Liquidation Promotion,			-	-
Y	Y		98634	D	SLS	01/22/09	04/04/09	03/29/09	04/04/09	134	HAM	James Gilmore	Katherine Grape	70950	LOGITECH INC --- NOV08		Post Liquidation Promotion			-	-
Y	N		98653	D	LMP	01/22/09	01/22/09			160	SON	Graham Mcivor	Katherine Grape	70932	SONY --- NOV08	Display Allowance for the BDPS350 50% of cost \$229.94 in 1155 (divide by 2 since double displayed, 577.5 stores) for \$66,395.18	per program letter supposed to only get funding for displays up on 3/31/2009 - this is an estimate based on what displays were up on 12/21/2008	CES	MDF	66,395.18	66,395.18
N	N		98692	D	SLS	01/23/09	12/20/08	12/14/08	12/20/08	142	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$20 TC on the SON RDRVX560.	TC through the Sony Buy Down promotion. Not affiliated with the CC in-store promotions on other weeks.			-	-
N	N		98694	D	SLS	01/23/09	12/27/08	12/21/08	12/27/08	142	SON	Graham Mcivor	John Breeden	70932	SONY --- NOV08	\$20 TC on Sony RDRVX560. Cap of 617 units left from the 4k total for the allocated Oct-Dec				-	-